

# State of Arizona



## Campaign Finance Report

Yes on 111  
Committee #: 201000746

Treasurer: DALAGER, ROBERT  
PO Box 33685, Phoenix, AZ 85067  
Phone: (602) 443-4786  
Email: yeson111@gmail.com

### 2010 Interim Report

Election Cycle: 2011-2012  
Date Filed: December 14, 2010  
Reporting Period: November 23, 2010-December 14, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,751.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,751.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 70224

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,751.00	\$0.00	\$1,751.00	\$1,751.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,751.00	\$0.00	\$1,751.00	\$1,751.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,751.00			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> COLEMAN DAHM	12/10/2010	\$250.00	\$250.00
<b>Address:</b> 4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b> Communications - Signs			
<b>Name:</b> Zelman, Sophie O'Keefe	12/10/2010	\$1,501.00	\$1,501.00
<b>Address:</b> 300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
<b>Occupation:</b> Consultant			
<b>Category:</b> Professional Services - Consultants			
Total of Operating Expenses		\$1,751.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,751.00	

